

SCHABLONA INDIA LIMITED
Regd Office : 2, RED CROSS PLACE, KOLKATA - 700 001
Segment Wise Revenue, Results and Capital Employed
(Under Clause 41 of the Listing Agreement)

Rs. in Lacs

Sl. No.	Particulars	Quarter ended			Six Months Ended		Year ended
		(30-09-2015) (Un-Audited)	(30-06-2015) (Un-Audited)	(30-09-2014) (Un-Audited)	(30-09-2015) (Un-Audited)	(30-09-2014) (Un-Audited)	(31-03-2015) (Audited)
1	Segment Revenue						
	a) Designer Tiles	607.79	507.08	786.45	1114.87	1516.91	3525.60
	b) Transfer Sheets	154.71	121.41	279.60	276.12	510.62	1006.72
	Total :	762.50	628.49	1,066.05	1,390.99	2,027.53	4,532.32
	Less : Inter segment revenue	29.46	20.65	30.96	50.11	58.92	138.55
	Net sales/income from operations	733.04	607.84	1,035.09	1,340.88	1,968.61	4,393.77
2	Segment Results (Profit)(+)/Loss (-) before tax and interest from segment						
	a) Designer Tiles	(99.65)	(97.98)	(113.77)	(197.63)	(173.40)	(370.80)
	b) Transfer Sheets	(26.79)	(7.98)	8.28	-34.77	20.31	74.21
	Total :	(126.44)	(105.96)	(105.49)	(232.40)	(153.09)	(296.59)
	Less : i) Interest	33.07	30.27	27.93	63.34	55.62	106.38
	ii) Other un-allocable expenditure net off un-allocable income	1.71	-	-	1.71	(0.07)	0.59
	Total Profit before Tax :	(161.22)	(136.23)	(133.42)	(297.45)	(208.64)	(403.56)
3	Capital Employed						
	a) Designer Tiles	375.64	523.71	783.76	375.64	783.76	707.95
	b) Transfer Sheets	156.93	227.65	228.92	156.93	228.92	197.84
	Total :	532.57	751.36	1,012.68	532.57	1,012.68	905.79

FOR SCHABLONA INDIA LIMITED

Date : 26/10/2015
Place : Noida

(Satish C Vishwakarma)
Executive Director